

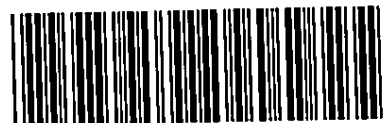
Registered number
05440526

51-53 Dorchester Road Management Limited

Abbreviated Accounts

30 April 2009

WEDNESDAY



A56 *ACSXFH07* 99
27/01/2010
COMPANIES HOUSE

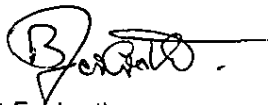
51-53 Dorchester Road Management Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand		1,697	2,328
Creditors: amounts falling due within one year		(303)	(258)
Net current assets		<u>1,394</u>	<u>2,070</u>
Net assets		<u>1,394</u>	<u>2,070</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		1,390	2,066
Shareholders' funds		<u>1,394</u>	<u>2,070</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



B Fairbrother
 Director

Approved by the board on 14 January 2010

51-53 Dorchester Road Management Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income represents funds receivable from tenants for the provision of maintaining the freehold of the property

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>